Registered Number SC403274

JMG SPORTS MANAGEMENT LIMITED

Abbreviated Accounts

31 March 2013

JMG SPORTS MANAGEMENT LIMITED **Registered Number SC403274**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Current assets			
Debtors		940	1,403
Cash at bank and in hand		1,131	8,601
		2,071	10,004
Creditors: amounts falling due within one year		(2,419)	(8,828)
Net current assets (liabilities)		(348)	1,176
Total assets less current liabilities		(348)	1,176
Creditors: amounts falling due after more than one year		(40,379)	(40,379)
Total net assets (liabilities)		(40,727)	(39,203)
Capital and reserves			
Called up share capital	2	99	99
Profit and loss account		(40,826)	(39,302)
Shareholders' funds		(40,727)	(39,203)

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 December 2013

And signed on their behalf by:
S Gourlay, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 **Called Up Share Capital**

Allotted, called up and fully paid:

	2013	*2012*
	£	£
99 Ordinary shares of £1 each	99	99

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